

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

In Re: LUCIOUS CRAYTON MARSHALL JR

Case No.: 09-41310

Debtor(s)

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 10/30/2009.
- 2) This case was confirmed on N/A.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on
- 5) The case was dismissed on 02/24/2010.
- 6) Number of months from filing to the last payment: 4
- 7) Number of months case was pending: 6
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 9,532.00
- 10) Amount of unsecured claims discharged without payment \$.00
- 11) All checks distributed by the trustee to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 4,430.08
Less amount refunded to debtor	\$ 1,249.30
NET RECEIPTS	\$ 3,180.78

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$ 2,500.00
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 225.85
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION **\$ 2,725.85**

Attorney fees paid and disclosed by debtor **\$.00**

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
ASSET ACCEPTANCE LLC	SECURED	1,000.00	1,000.00	1,000.00	55.59	.00
ASSET ACCEPTANCE LLC	UNSECURED	4,564.00	4,564.57	4,564.57	.00	.00
ASSET ACCEPTANCE	OTHER	.00	NA	NA	.00	.00
ASSET ACCEPTANCE LLC	SECURED	600.00	600.00	600.00	22.24	.00
ASSET ACCEPTANCE LLC	UNSECURED	2,479.00	2,479.64	2,479.64	.00	.00
ASSET ACCEPT	OTHER	.00	NA	NA	.00	.00
ASSET ACCEPTANCE	OTHER	.00	NA	NA	.00	.00
GMAC	SECURED	1,543.00	1,542.81	1,542.81	265.92	.00
GEMB/TWEETER	SECURED	2,000.00	.00	2,000.00	111.18	.00
GEMB/TWEETER	UNSECURED	3,853.00	NA	NA	.00	.00
ILLINOIS TITLE LOANS	SECURED	750.00	874.68	750.00	.00	.00
ILLINOIS TITLE LOANS	UNSECURED	250.00	.00	124.68	.00	.00
PNC MORTGAGE	SECURED	88,537.00	96,751.00	.00	.00	.00
PNC MORTGAGE	UNSECURED	11,394.00	NA	NA	.00	.00
PNC MORTGAGE	SECURED	.00	3,075.03	3,075.03	.00	.00
ILLINOIS DEPT OF REV	OTHER	.00	NA	NA	.00	.00
INTERNAL REVENUE SER	PRIORITY	10,605.00	NA	NA	.00	.00
US CELLULAR CHICAGO	UNSECURED	395.00	NA	NA	.00	.00
ACCOUNT RECOVERY SER	OTHER	.00	NA	NA	.00	.00
ADT	UNSECURED	175.31	NA	NA	.00	.00
ADT	OTHER	.00	NA	NA	.00	.00
AMERICAN FAMILY INSU	UNSECURED	250.00	NA	NA	.00	.00
AMERICAN FAMILY INS	OTHER	.00	NA	NA	.00	.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
LVNV FUNDING	UNSECURED	6,467.00	6,808.17	6,808.17	.00	.00
CITI FIN MTG	OTHER	.00	NA	NA	.00	.00
CITY OF CHICAGO DEPT	UNSECURED	300.00	292.80	292.80	.00	.00
CITY OF CHICAGO DEPT	OTHER	.00	NA	NA	.00	.00
COMED	UNSECURED	273.00	NA	NA	.00	.00
CONTRACT CALLERS INC	OTHER	.00	NA	NA	.00	.00
T-MOBILE/T-MOBILE US	UNSECURED	1,032.46	632.46	632.46	.00	.00
DIVERSIFIED CONSULTA	OTHER	.00	NA	NA	.00	.00
LINCOLN INSURANCE AG	UNSECURED	275.00	NA	NA	.00	.00
LVNV FUNDING	UNSECURED	332.00	332.52	332.52	.00	.00
LVNV FUNDING	OTHER	.00	NA	NA	.00	.00
NICOR GAS	UNSECURED	2,695.00	NA	NA	.00	.00
NATIONWIDE RECOVERY	UNSECURED	265.00	NA	NA	.00	.00
NWIDE RECVRY	OTHER	.00	NA	NA	.00	.00
THE HARTFORD	UNSECURED	4,000.00	3,899.94	3,899.94	.00	.00
THE HARTFORD	OTHER	.00	NA	NA	.00	.00
ALICE MARSHALL	OTHER	.00	NA	NA	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	NA	218.48	218.48	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	NA	111.11	111.11	.00	.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	3,075.03	.00	.00
Debt Secured by Vehicle	2,292.81	265.92	.00
All Other Secured	<u>3,600.00</u>	<u>189.01</u>	<u>.00</u>
TOTAL SECURED:	8,967.84	454.93	.00
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	<u>.00</u>	<u>.00</u>	<u>.00</u>
TOTAL PRIORITY:	.00	.00	.00
GENERAL UNSECURED PAYMENTS:	19,464.37	.00	.00

Disbursements:

Expenses of Administration	\$ 2,725.85	
Disbursements to Creditors	\$ 454.93	
TOTAL DISBURSEMENTS:		\$ 3,180.78

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 05/12/2010

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.